



## Legislation Details

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**File #:** 0213-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/15/2013      **In control:** Public Safety & Judiciary Committee  
**On agenda:** 6/10/2013      **Final action:** 6/12/2013  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$510,000.00 from the General Fund; and to declare an emergency. (\$510,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 6/12/2013 | 1    | CITY CLERK            | Attest   |        |
| 6/11/2013 | 1    | MAYOR                 | Signed   |        |
| 6/10/2013 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 6/10/2013 | 1    | Columbus City Council | Approved | Pass   |